

Pay Date.... 10/25/2019
 Pay Period.. 10/06/2019 -10/19/2019
 Pers.No..... 00112352
 Check/Advice #: 0011235200352001

Net Pay =	Gross Pay	- Taxes	- Deductions
1,163.47	1,627.87	350.45	113.95
Time Earned	Vacation	Sick	Comp Hrs
Remaining:	5.00	16.50	120.00

Dept/Location 11847/000
 Kelly Lisa Y.
 107 Normandy Road
 Upper Darby PA 19082

	Rate	Current Period Hours	Amount	Retro-Active Amount	Year To Date Amount
EARNINGS					
Regular	15.43	73.00	1,126.39		21,551.76
Overtime	23.15	17.00	393.47		3,076.67
Holiday	15.43	7.00	108.01		1,175.51
Vacation					1,184.96
Sick					965.79
Comp Time					1,130.98
Excused					108.01
*** Total Gross Pay			1,627.87		29,193.68
EMPLOYEE TAX DEDUCTIONS					
Federal -TX Withholding Tax			156.67		2,724.77
Federal -TX EE Social Security Tax			100.93		1,810.01
Federal -TX EE Medicare Tax			23.61		423.31
Pennsylv-TX Withholding Tax			49.98		896.25
Pennsylv-TX EE Unemployment Tax			0.98		17.52
Media Bo-TX Withholding Tax			16.28		291.95
Media Bo-TX Local Services Tax			2.00		44.00
*** Total Employee Taxes			350.45		6,207.81
OTHER DEDUCTIONS					
Pn Fd Non-Elec			113.95		2,043.59
County Life Insurance					14.30
AETNA Dental					403.90
AFSCME Un Dues					348.96
*** Total Other Deductions			113.95		2,810.75

Advice number 0011235200352001
 Pay date 10/25/2019

Deposited to the
 account of **Kelly Lisa Y.**

This amount ***ONE THOUSAND ONE HUNDRED SIXTY-THREE USD and 47/100 *** \$ 1,163.47

Earnings Statement

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Pay Date.... 10/11/2019
 Pay Period.. 09/22/2019 -10/05/2019
 Pers.No..... 00112352
 Check/Advice #: 0011235200351001

County of Delaware
 201 W. Front Street
 Media, PA, 19063

Net Pay =	Gross Pay	- Taxes	- Deductions
746.04	1,141.82	238.93	156.85
Time Earned	Vacation	Sick	Comp Hrs
Remaining:	5.00	16.50	120.00

Dept/Location 11847/000
 Kelly Lisa Y.
 107 Normandy Road
 Upper Darby PA 19082

	Rate	Current Period Hours	Amount	Retro-Active Amount	Year To Date Amount
EARNINGS					
Regular	15.43	60.00	925.80		20,425.37
Overtime					2,683.20
Holiday					1,067.50
Vacation	15.43	14.00	216.02		1,184.96
Sick					965.79
Comp Time					1,130.98
Excused					108.01
*** Total Gross Pay			1,141.82		27,565.81
EMPLOYEE TAX DEDUCTIONS					
Federal -TX Withholding Tax			102.43		2,568.10
Federal -TX EE Social Security Ta			70.79		1,709.08
Federal -TX EE Medicare Tax			16.55		399.70
Pennsylv-TX Withholding Tax			35.05		846.27
Pennsylv-TX EE Unemployment Tax			0.69		16.54
Media Bo-TX Withholding Tax			11.42		275.67
Media Bo-TX Local Services Tax			2.00		42.00
*** Total Employee Taxes			238.93		5,857.36
OTHER DEDUCTIONS					
Pn Fd Non-Elec			79.93		1,929.64
County Life Insurance			1.43		14.30
AETNA Dental			40.39		403.90
AFSCME Un Dues			35.10		348.96
*** Total Other Deductions			156.85		2,696.80

Advice number
 Pay date

0011235200351001
 10/11/2019

Deposited to the
 account of Kelly Lisa Y.

This amount ***SEVEN HUNDRED FORTY-SIX USD and 04/100 ***

\$ 746.04

Pay Date.... 08/16/2019
 Pay Period.. 07/28/2019 - 08/10/2019
 Pers.No..... 00112352
 Check/Advice #: 0011235200347001

Dept/Location 11847/000
 Kelly Lisa Y.
 107 Normandy Road
 Upper Darby PA 19082

Net Pay =	Gross Pay	Taxes	Deductions
914.85	1,272.98	269.02	89.11
Time Earned	Vacation	Sick	Comp Hrs
Remaining:	7.00	14.50	99.00

	Rate	Current Period Hours	Amount	Retro-Active Amount	Year To Date Amount
EARNINGS					
Regular	15.43	71.00	1,095.53		16,367.28
Overtime	23.15	3.00	69.44		2,451.75
Holiday					959.49
Vacation					968.94
Sick					965.79
Comp Time	15.43	7.00	108.01		1,130.98
Excused					108.01
*** Total Gross Pay			1,272.98		22,952.24
EMPLOYEE TAX DEDUCTIONS					
Federal -TX Withholding Tax			117.06		2,153.22
Federal -TX EE Social Security Ta			78.93		1,423.04
Federal -TX EE Medicare Tax			18.46		332.81
Pennsylv-TX Withholding Tax			39.08		704.64
Pennsylv-TX EE Unemployment Tax			0.76		13.77
Media Bo-TX Withholding Tax			12.73		229.53
Media Bo-TX Local Services Tax			2.00		34.00
*** Total Employee Taxes			269.02		4,891.01
OTHER DEDUCTIONS					
Pn Ed Non-Elec			89.11		1,606.68
County Life Insurance					11.44
AETNA Dental					323.12
AFSCME Un Dues					278.76
*** Total Other Deductions			89.11		2,220.00

Advice number 0011235200347001
 Pay date 08/16/2019

Deposited to the
 account of Kelly Lisa Y.

This amount ***NINE HUNDRED FOURTEEN USD and 85/100 *** \$ 914.85

Pay Date.... 08/02/2019
 Pay Period.. 07/14/2019 -07/27/2019
 Pers.No..... 00112352
 Check/Advice #: 0011235200346001

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Dept/Location 11847/000
 Kelly Lisa Y.
 107 Normandy Road
 Upper Darby PA 19082

Net Pay =	Gross Pay	Taxes	Deductions
810.91	1,234.41	260.17	163.33
Time Earned	Vacation	Sick	Comp Hrs
Remaining:	7.00	13.50	106.00

	Rate	Current Period Hours	Amount	Retro-Active Amount	Year To Date Amount
EARNINGS					
Regular	15.43	76.50	1,180.40		15,271.75
Overtime					2,382.31
Holiday					959.49
Vacation					968.94
Sick					965.79
Comp Time	15.43	3.50	54.01		1,022.97
Excused					108.01
*** Total Gross Pay			1,234.41		21,679.26
EMPLOYEE TAX DEDUCTIONS					
Federal -TX Withholding Tax			112.76		2,036.16
Federal -TX EE Social Security Tax			76.53		1,344.11
Federal -TX EE Medicare Tax			17.90		314.35
Pennsylv-TX Withholding Tax			37.90		665.56
Pennsylv-TX EE Unemployment Tax			0.74		13.01
Media Bo-TX Withholding Tax			12.34		216.80
Media Bo-TX Local Services Tax			2.00		32.00
*** Total Employee Taxes			260.17		4,621.99
OTHER DEDUCTIONS					
Pn Fd Non-Elec			86.41		1,517.57
County Life Insurance			1.43		11.44
AETNA Dental			40.39		323.12
AFSCME Un Dues			35.10		278.76
*** Total Other Deductions			163.33		2,130.89

Advice number
 Pay date

0011235200346001
 08/02/2019

Deposited to the
 account of Kelly Lisa Y.

This amount ***EIGHT HUNDRED TEN USD and 91/100 ***

\$ 810.91

Earnings Statement

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Pay Date.... 07/19/2019
 Pay Period.. 06/30/2019 - 07/13/2019
 Pers.No..... 00112352
 Check/Advice #: 0011235200345001

County of Delaware
 201 W. Front Street
 Media, PA, 19063

Net Pay =	Gross Pay	- Taxes	- Deductions
898.63	1,249.83	263.71	87.49
Time Earned	Vacation	Sick	Comp Hrs
Remaining:	7.00	13.50	109.50

Dept/Location 11847/000
 Kelly Lisa Y.
 107 Normandy Road
 Upper Darby PA 19082

	Rate	Current Period Hours	Amount	Retro-Active Amount	Year To Date Amount
EARNINGS					
Regular	15.43	46.00	709.78		14,091.35
Overtime					2,382.31
Holiday	15.43	7.00	108.01		959.49
Vacation	15.43	14.00	216.02		968.94
Sick	15.43	14.00	216.02		965.79
Comp Time					968.96
Excused					108.01
*** Total Gross Pay			1,249.83		20,444.85
EMPLOYEE TAX DEDUCTIONS					
Federal -TX Withholding Tax			114.48		1,923.40
Federal -TX EE Social Security Ta			77.49		1,267.58
Federal -TX EE Medicare Tax			18.12		296.45
Pennsylv-TX Withholding Tax			38.37		627.66
Pennsylv-TX EE Unemployment Tax			0.75		12.27
Media Bo-TX Withholding Tax			12.50		204.46
Media Bo-TX Local Services Tax			2.00		30.00
*** Total Employee Taxes			263.71		4,361.82
OTHER DEDUCTIONS					
Ph Fd Non-Elec			87.49		1,431.16
County Life Insurance					10.01
AETNA Dental					282.73
AFSCME Un Dues					243.66
*** Total Other Deductions			87.49		1,967.56

Advice number
 Pay date

0011235200345001
 07/19/2019

Deposited to the
 account of Kelly Lisa Y.

This amount ***EIGHT HUNDRED NINETY-EIGHT USD and 63/100 ***

\$ 898.63

Earnings Statement

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201 W. Front Street
Media, PA, 19063

Pay Date.... 07/05/2019
 Pay Period.. 06/16/2019 -06/29/2019
 Pers.No..... 00112352
 Check/Advice #: 0011235200344001

Net Pay =	Gross Pay	- Taxes	- Deductions
702.80	1,080.11	224.78	152.53
Time Earned	Vacation	Sick	Comp. Hrs
Remaining:	9.00	15.50	109.50

Dept/Location 11847/000
 Kelly Lisa Y.
 107 Normandy Road
 Upper Darby PA 19082

	Rate	Current Period Hours	Amount	Retro-Active Amount	Year To Date Amount
EARNINGS					
Regular	15.43	52.50	810.08		13,381.57
Overtime					2,382.31
Holiday					851.48
Vacation	15.43	7.00	108.01		752.92
Sick					749.77
Comp Time	15.43	10.50	162.02		968.96
Excused					108.01
*** Total Gross Pay			1,080.11		19,195.02
EMPLOYEE TAX DEDUCTIONS					
Federal -TX Withholding Tax			95.54		1,808.92
Federal -TX EE Social Security Ta			66.97		1,190.09
Federal -TX EE Medicare Tax			15.66		278.33
Pennsylv-TX Withholding Tax			33.16		589.29
Pennsylv-TX EE Unemployment Tax			0.65		11.52
Media Bo-TX Withholding Tax			10.80		191.96
Media Bo-TX Local Services Tax			2.00		28.00
*** Total Employee Taxes			224.78		4,098.11
OTHER DEDUCTIONS					
Pn Fd Non-Elec			75.61		1,343.67
County Life Insurance			1.43		10.01
AETNA Dental			40.39		282.73
AFSCME Un Dues			35.10		243.66
*** Total Other Deductions			152.53		1,880.07

Advice number
 Pay date

0011235200344001
 07/05/2019

Deposited to the
 account of **Kelly Lisa Y.**

This amount ***SEVEN HUNDRED TWO USD and 80/100 ***

\$ 702.80

Pay Date.... 06/21/2019
 Pay Period... 06/02/2019 -06/15/2019
 Pers.No..... 00112352
 Check/Advice #: 0011235200343001

Net Pay =	Gross Pay	- Taxes	- Deductions
958.09	1,334.71	283.19	93.43
Time Earned	Vacation	Sick	Comp Hrs
Remaining:	10.00	14.50	120.00

Dept/Location 11847/000
 Kelly Lisa Y.
 107 Normandy Road
 Upper Darby PA 19082

	Rate	Current Period Hours	Amount	Retro-Active Amount	Year To Date Amount
EARNINGS					
Regular	15.43	75.50	1,164.97		12,571.49
Overtime	23.15	5.00	115.73		2,382.31
Holiday					851.48
Vacation					644.91
Sick					749.77
Comp Time	15.43	3.50	54.01		806.94
Excused					108.01
*** Total Gross Pay			1,334.71		18,114.91
EMPLOYEE TAX DEDUCTIONS					
Federal -TX Withholding Tax			123.95		1,713.38
Federal -TX EE Social Security Ta			82.75		1,123.12
Federal -TX EE Medicare Tax			19.36		262.67
Pennsylv-TX Withholding Tax			40.98		556.13
Pennsylv-TX EE Unemployment Tax			0.80		10.87
Media Bo-TX Withholding Tax			13.35		181.16
Media Bo-TX Local Services Tax			2.00		26.00
*** Total Employee Taxes			283.19		3,873.33
OTHER DEDUCTIONS					
Pn Fd Non-Elec			93.43		1,268.06
County Life Insurance					8.58
AETNA Dental					242.34
AFSCME Un Dues					208.56
*** Total Other Deductions			93.43		1,727.54

Advice number 0011235200343001
 Pay date 06/21/2019

Deposited to the
 account of **Kelly Lisa Y.**

This amount *****NINE HUNDRED FIFTY-EIGHT USD and 09/100 ***** \$ **958.09**

Pay Date.... 06/07/2019
 Pay Period.. 05/19/2019 -06/01/2019
 Pers.No..... 00112352
 Check/Advice #: 0011235200342001

Dept/Location 11847/000
 Kelly Lisa Y.
 107 Normandy Road
 Upper Darby PA 19082

Net Pay =	Gross Pay	- Taxes	- Deductions
994.68	1,496.71	320.34	181.69
Time Earned	Vacation	Sick	Comp Hrs
Remaining:	10.00	14.50	120.00

	Rate	Current Period Hours	Amount	Retro-Active Amount	Year To Date Amount
EARNINGS					
Regular	15.43	61.00	941.23		11,406.52
Overtime	23.15	10.00	231.45		2,266.58
Holiday	15.43	14.00	216.02		851.48
Vacation					644.91
Sick	15.43	7.00	108.01		749.77
Comp Time					752.93
Excused					108.01
*** Total Gross Pay			1,496.71		16,780.20
EMPLOYEE TAX DEDUCTIONS					
Federal -TX Withholding Tax			142.03		1,589.43
Federal -TX EE Social Security Ta			92.79		1,040.37
Federal -TX EE Medicare Tax			21.70		243.31
Pennsylv-TX Withholding Tax			45.95		515.15
Pennsylv-TX EE Unemployment Tax			0.90		10.07
Media Bo-TX Withholding Tax			14.97		167.81
Media Bo-TX Local Services Tax			2.00		24.00
*** Total Employee Taxes			320.34		3,590.14
OTHER DEDUCTIONS					
Pn Fd Non-Elec			104.77		1,174.63
County Life Insurance			1.43		8.58
AETNA Dental			40.39		242.34
AFSCME Un Dues			35.10		208.56
*** Total Other Deductions			181.69		1,634.11

Advice number 0011235200342001
 Pay date 06/07/2019

Deposited to the
 account of **Kelly Lisa Y.**

This amount *****NINE HUNDRED NINETY-FOUR USD and 68/100 ***** \$ **994.68**

Earnings Statement

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Pay Date.... 05/24/2019
 Pay Period.. 05/05/2019 -05/18/2019
 Pers.No..... 00112352
 Check/Advice #: 0011235200341001

County of Delaware
 801 W. Front Street
 Media, PA, 19063

Net Pay =	Gross Pay	- Taxes	- Deductions
822.95	1,141.82	238.94	79.93
Time Earned	Vacation	Sick	Comp Hrs
Remaining:	10.00	14.50	120.00

Dept/Location 11847/000
 Kelly Lisa Y.
 107 Normandy Road
 Upper Darby PA 19082

	Rate	Current Period Hours	Amount	Retro-Active Amount	Year To Date Amount
EARNINGS					
Regular	15.43	74.00	1,141.82		10,465.29
Overtime					2,035.13
Holiday					635.46
Vacation					644.91
Sick					641.76
Comp Time					752.93
Excused					108.01
*** Total Gross Pay			1,141.82		15,283.49
EMPLOYEE TAX DEDUCTIONS					
Federal -TX Withholding Tax			102.43		1,447.40
Federal -TX EE Social Security Ta			70.80		947.58
Federal -TX EE Medicare Tax			16.56		221.61
Pennsylv-TX Withholding Tax			35.05		469.20
Pennsylv-TX EE Unemployment Tax			0.68		9.17
Media Bo-TX Withholding Tax			11.42		152.84
Media Bo-TX Local Services Tax			2.00		22.00
*** Total Employee Taxes			238.94		3,269.80
OTHER DEDUCTIONS					
Pn Fd Non-Elec			79.93		1,069.86
County Life Insurance					7.15
AETNA Dental					201.95
AFSCME Un Dues					173.46
*** Total Other Deductions			79.93		1,452.42

Advice number
 Pay date

0011235200341001
 05/24/2019

Deposited to the
 account of Kelly Lisa Y.

This amount ***EIGHT HUNDRED TWENTY-TWO USD and 95/100 ***

\$ 822.95

Earnings Statement

Case 19-17404-amc Doc 8 Filed 11/26/19 Entered 11/26/19 12:16:19 Desc Main Document Page 10 of 21

Pay Date.... 05/10/2019
 Pay Period.. 04/21/2019 -05/04/2019
 Pers.No..... 00112352
 Check/Advice #: 0011235200340001

281 W. Front Street
 Media, PA, 19063

Net Pay =	Gross Pay	- Taxes	- Deductions
854.14	1,296.12	274.33	167.65
Time Earned	Vacation	Sick	Comp Hrs
Remaining:	7.00	14.50	113.00

Dept/Location 11847/000
 Kelly Lisa Y.
 107 Normandy Road
 Upper Darby PA 19082

	Rate	Current Period Hours	Amount	Retro-Active Amount	Year To Date Amount
EARNINGS					
Regular	15.43	63.00	972.09		9,323.47
Overtime					2,035.13
Holiday					635.46
Vacation	15.43	14.00	216.02		644.91
Sick					641.76
Comp Time	15.43	7.00	108.01		752.93
Excused					108.01
*** Total Gross Pay			1,296.12		14,141.67
EMPLOYEE TAX DEDUCTIONS					
Federal -TX Withholding Tax			119.65		1,344.97
Federal -TX EE Social Security Ta			80.36		876.78
Federal -TX EE Medicare Tax			18.79		205.05
Pennsylv-TX Withholding Tax			39.79		434.15
Pennsylv-TX EE Unemployment Tax			0.78		8.49
Media Bo-TX Withholding Tax			12.96		141.42
Media Bo-TX Local Services Tax			2.00		20.00
*** Total Employee Taxes			274.33		3,030.86
OTHER DEDUCTIONS					
Pn Fd Non-Elec			90.73		989.93
County Life Insurance			1.43		7.15
AETNA Dental			40.39		201.95
AFSCME Un Dues			35.10		173.46
*** Total Other Deductions			167.65		1,372.49

Advice number
 Pay date

0011235200340001
 05/10/2019

Deposited to the
 account of **Kelly Lisa Y.**

This amount ***EIGHT HUNDRED FIFTY-FOUR USD and 14/100 ***

\$ 854.14

DETAIL EARNINGS							Document Gross Pay		LEAVE STATUS	
WK	RSC/LEV	RATE	CODE	TPP	HOURS	PAY	THIS PERIOD	YEAR-TO-DATE	ANNUAL LEAVE (AL) CAT: 800	
2	P 08	63285	135	W	3200	97362	GROSS PAY	223362	5021084	AL PRIOR YR BAL -800
2	P 08	63285	135	N	1107	1893	FED TAX MO	19349	446297	+ AL EARNED YTD 16000
1	P 08	63285	135	W	3947	120089	ST TAX PAMO	6725	151388	+ AL HDL EARNED YTD 000
1	P 08	63285	135	N	1374	2350	RETIRE 8	1752	38734	- AL USED YTD 20000
1	P 07	61980	135	W	53	1579	MEDICARE	3181	71593	= EARNED AL BAL -4800
1	P 07	61980	135	N	53	89	UN W	3258	68418	+ AL ADVANCED 4800
INSURANCE INCOME						278	VBP	125	2625	= AVAIL AL BAL 000
							INSE3	276	5796	AL USED THIS PP 000
							FDV-D	3167	66236	SICK LEAVE (SL) CAT: 400
							FDV-V	1124	23643	SL PRIOR YR BAL 400
							L0651	8647	194799	+ SL EARNED YTD 8000
							S0SEC	13599	306121	- SL USED YTD 7600
										= CURRENT SL BAL 800
										SL USED THIS PP 000
										LEAVE WITHOUT PAY (LWOP)
										PAY PERIOD LWOP 800
										PP01 TO CURRENT PP 6984
EARNED A/L NEGATIVE										USPS RETIREMENT
NET PAY							1621.59	NT BK	6869.01	

MANAGER
US POSTAL SERVICE
7500 LINDBERGH BLVD RM 3043
PHILADELPHIA PA 19176-9997

10-18-2019
00007600

JOSEPH KELLY
107 NORMANDY RD
UPPER DARBY PA 19082-4804

471 41-7965 J		KELLY		01149621		20 19		00109746	
PAYLOC	FINANCE NO.	EMPLOYEE NAME		EMPLOYEE ID		PAY PERIOD		SERIAL NUMBER	
WK	RSC/LEV	DETAIL EARNINGS	CODE	TYP	HOURS	PAY	GROSS TO NET	LEAVE STATUS	
2	P 08	63285	135	W	3129	95201	THIS PERIOD	YEAR-TO-DATE	
2	P 08	63285	135	O	150	6846	GROSS PAY	206869	
2	P 08	63285	135	N	1206	2062	FED TAX MD	4797722	
2	P 07	61980	135	W	71	2116	ST TAX PAMD	426948	
2	P 07	61980	135	O	50	2235	RETIRE R	144663	
2	P 07	61980	135	N	121	202	MEDICARE	36982	
1	P 08	63285	135	W	2377	72321	UN W	68412	
1	P 08	63285	135	N	775	1325	VBP	65160	
1	P 07	61980	135	W	23	685	INSE3	2500	
1	P 07	61980	135	N	23	38	FDV-D	5520	
INSURANCE INCOME					800	23838	FDV-V	63069	
					318		LO651	22519	
							SOSEC	186152	
								292522	
EARNED A/L NEGATIVE								SICK LEAVE(SL) CAT: 400	
								SL PRIOR YR BAL	
								+ SL EARNED YTD	
								- SL USED YTD	
								= CURRENT SL BAL	
								SL USED THIS PP	
								LEAVE WITHOUT PAY(LWOP)	
								PAY PERIOD LWOP	
								PP01 TO CURRENT PP	
								USPS RETIREMENT	
								6869.01	
								NET PAY	
								1502.48	
								NT BK	

MANAGER
US POSTAL SERVICE
7500 LINDBERGH BLVD RM 3043
PHILADELPHIA PA 19176-9997

10-04-2019
00109746

JOSEPH KELLY
107 NORMANDY RD
UPPER DARBY PA 19082-4804

DETAIL EARNINGS						GROSS TO NET		LEAVE STATUS	
WK	RSC/LEV	RATE	CODE	TYP	HOURS	PAY	THIS PERIOD	YEAR-TO-DATE	ANNUAL LEAVE (AL) CAT: 800
2	P 08	63285	135	W	800	24340	GROSS PAY	282584	AL PRIOR YR BAL -800
2	P 08	63285	135	N	274	469	FED TAX MO	14655	+ AL EARNED YTD 12800
2	P 07	61980	135	W	1600	47677	STAX PAMO	5474	+ AL HOL EARNED YTD 000
2	P 07	61980	135	N	546	908	RETIRE 8	1434	- AL USED YTD 20000
1	P 07	61980	135	W	3200	95354	MEDICARE	2590	* EARNED AL BAL -8000
1	P 07	61980	135	N	1148	1917	UN H	3258	+ AL ADVANCED 8000
INSURANCE INCOME						400	VBP	2125	+ AVAIL AL BAL 000
					278		INEE3	276	AL USED THIS PP 000
							FVY-D	3167	SICK LEAVE (SL) CAT: 400
							FVY-V	1124	SL PRIOR YR BAL 400
							LD651	7086	+ SL EARNED YTD 6400
							SOSEC	11072	- SL USED YTD 6400
									= CURRENT SL BAL 400
									SL USED THIS PP 400
									LEAVE WITHOUT PAY (LWOP)
									PAY PERIOD LWOP 2000
									PP01 TO CURRENT PP 3984
EARNED A/L NEGATIVE									
NET PAY						1325.23	NT BK		USPS RETIREMENT
								6869.01	

MANAGER
US POSTAL SERVICE
7500 LINDBERGH BLVD RM 3043
PHILADELPHIA PA 19176-9997

08-23-2019
00056525

JOSEPH KELLY
107 NORMANDY RD
UPPER DARBY PA 19082-4804

PAYLOC		FINANCE NO.		EMPLOYEE NAME		EMPLOYEE ID		PAY PERIOD		SERIAL NUMBER	
DETAIL EARNINGS							GROSS TO NET			LEAVE STATUS	
WK	RSC/LEV	RATE	CODE	TYP	HOURS	PAY	THIS PERIOD		YEAR-TO-DATE	ANNUAL LEAVE (AL) CAT: 8.00	
2	P 08	63285	135	W	2400	73021	GROSS PAY	244453	3933822	AL PRIOR YR BAL -800	
2	P 08	63285	135	N	825	1411	FED TAX NO	21879	353101	+ AL EARNED YTD 12000	
2	P 07	61980	135	W	1600	47677	STAX PAID	7373	118668	+ AL HOL EARNED YTD 000	
2	P 07	61980	135	N	557	930	RETIRE S	1923	30284	- AL USED YTD 20000	
1	P 08	63285	135	W	800	24340	MEDICARE	3487	56117	= EARNED AL BAL -8800	
1	P 08	63285	135	N	271	463	UN W	3258	52128	+ AL ADVANCED 8800	
1	P 07	61980	135	W	2400	71515	VBP	125	2000	= AVAIL AL BAL 000	
1	P 07	61980	135	N	753	1258	INSES	276	4416	AL USED THIS PP 000	
INSURANCE INCOME					800	23838	FDV-B	3167	50401	SICK LEAVE (SL) CAT: 4.00	
							FDV-V	1124	18023	SL PRIOR YR BAL 400	
							LO651	9487	152669	+ SL EARNED YTD 6000	
							SDSEC	14909	239950	- SL USED YTD 6000	
										= CURRENT SL BAL 400	
										SL USED THIS PP 800	
										LEAVE WITHOUT PAY (LWOP)	
										PAY PERIOD LWOP 000	
										PP01 TO CURRENT PP 1984	
EARNED A/L NEGATIVE										USPS RETIREMENT	
NET PAY							1774.45	NT BK	6869.01		

MANAGER
US POSTAL SERVICE
7500 LINDBERGH BLVD RM 3043
PHILADELPHIA PA 19178-9997

08-09-2019
00055574

JOSEPH KELLY
107 NORMANDY RD
UPPER DARBY PA 19082-4804

4		965 J KELLY		Document		Page 15 of 21					
PAY		NO.		EMPLOYEE NAME		EMPLOYEE ID		PAY PERIOD		SERIAL NUMBER	
DETAIL EARNINGS						GROSS TO NET				LEAVE STATUS	
WK	RSC/LEV	RATE	CODE	TYP	HOURS	PAY	THIS PERIOD		YEAR-TO-DATE		ANNUAL LEAVE (AL) CAT: 8.00
2	P 07	61980	135	W	40:00	119192	GROSS PAY	244546-	3689369	AL PRIOR YR BAL	-8:00
2	P 07	61980	135	N	13:80	2305	FED TAX MO	21891-	331222	+ AL EARNED YTD	112:00
1	P 08	63285	135	W	24:00	73021	ST TAX PAMO	7376-	111295	+ AL HOL EARNED YTD	0:00
1	P 08	63285	135	N	8:37	1431	RETIRE 8	1919	28361	- AL USED YTD	200:00
1	P 07	61980	135	W	16:00	47677	MEDICARE	3487-	52630	= EARNED AL BAL	-96:00
1	P 07	61980	135	N	5:51	920	UN W	3258-	48870	+ AL ADVANCED	96:00
INSURANCE INCOME						278	VBP	125-	1875	= AVAIL AL BAL	0:00
							INSE3	276-	4140	AL USED THIS PP	0:00
							FDV-D	3167-	47234	SICK LEAVE (SL) CAT: 4.00	
							FDV-V	1124-	16899	SL PRIOR YR BAL	4:00
							LO651	9491	143182	+ SL EARNED YTD	56:00
							SOSEC	14914-	225041	- SL USED YTD	52:00
										= CURRENT SL BAL	8:00
										SL USED THIS PP	0:00
										LEAVE WITHOUT PAY (LWOP)	
										PAY PERIOD LWOP	0:00
										PP01 TO CURRENT PP	1984
NET PAY						1775.18	NT BK		6869.01		USPS RETIREMENT

EARNINGS STATEMENT
PS FORM 1223-B, JUNE 1985

MANAGER
US POSTAL SERVICE
7500 LINDBERGH BLVD RM 3043
PHILADELPHIA PA 19176-9997

07-26-2019
00056561

JOSEPH KELLY
107 NORMANDY RD
UPPER DARBY PA 19082-4804

JOSEPH KELLY
107 NORMANDY RD
HIPPER HARRY PA 19002 1907

07-12-2019
00054087

PAYLOC		FINANCE NO.		EMPLOYEE NAME		EMPLOYEE ID		14 19		00054087	
44-11-1202 J		KELLY		01149621		14 19		00054087		SERIAL NUMBER	
DETAIL EARNINGS				GROSS TO NET				LEAVE STATUS			
WK	RSC/LEV	RATE	CODE	TYP	HOURS	PAY	THIS PERIOD	YEAR-TO-DATE	ANNUAL LEAVE (AL) CAT:	8.00	
2	P 08	63285	135	W	16.00	48681	213299	3444823	AL PRIOR YR BAL	-800	
2	P 08	63285	135	W	555	949	18141	309331	+ AL EARNED YTD	10400	
2	P 08	63285	135	W	8.00	24340	6417	103919	+ AL HOL EARNED YTD	000	
1	P 08	63285	135	N	262	448	1681	26442	- AL USED YTD	20000	
1	P 07	61980	135	W	32.00	95356	3035	49143	= EARNED AL BAL	-10400	
1	P 07	61980	135	N	10.84	1810	3258	45612	+ AL ADVANCED	10400	
INSURANCE		INCOME		L		14.00	41717	1750	= AVAIL AL BAL	000	
						278	276	3864	AL USED THIS PP	000	
							3167	44067	SICK LEAVE(SL) CAT:	400	
							1124	15775	SL PRIOR YR BAL	600	
							8278	133691	+ SL EARNED YTD	5200	
							12975	210127	- SL USED YTD	5200	
									= CURRENT SL BAL	400	
									SL USED THIS PP	600	
									LEAVE WITHOUT PAY(LNOP)		
									PAY PERIOD LNOP	1000	
									PP01 TO CURRENT PP	1984	
									USPS RETIREMENT		
									NET PAY	1548.22	NT BK
										6869.01	

4711 41-7965 J KELLY		01149621		13 19		00056942	
PAYLOC FINANCE NO.		EMPLOYEE NAME		EMPLOYEE ID		SERIAL NUMBER	
DETAIL EARNINGS		GROSS TO NET		YEAR TO DATE		LEAVE STATUS	
HK	RSC/LEV	RATE	CODE	TYP	HOURS	PAY	ANNUAL LEAVE (AL) CAT: 8.00
2	P 08	63285	135	W	8.00	24340	AL PRIOR YR BAL -8.00
2	P 08	63285	135	N	28.0	479	+ AL EARNED YTD 96.00
2	P 07	61980	135	W	22.0	65556	+ AL HOL EARNED YTD 0.00
2	P 07	61980	135	N	8.21	1371	- AL USED YTD 20.00
1	P 08	63285	135	W	24.0	73021	= EARNED AL BAL -112.00
1	P 08	63285	135	N	8.13	1390	+ AL ADVANCED 112.00
1	P 07	61980	135	W	16.0	47677	= AVAIL AL BAL 0.00
1	P 07	61980	135	N	46.3	773	AL USED THIS PP 0.00
INSURANCE INCOME		278		1000		SICK LEAVE (SL) CAT: 4.00	
		29798		FDV-V		SL PRIOR YR BAL 4.00	
				L0651		+ SL EARNED YTD 48.00	
				S0SEC		- SL USED YTD 46.00	
				14905		= CURRENT SL BAL 6.00	
						SL USED THIS PP 2.00	
						LEAVE WITHOUT PAY (LWOP)	
						PAY PERIOD LWOP 0.00	
						PP01 TO CURRENT PP 98.4	
						USPS RETIREMENT	
						6869.01	
NET PAY		1774.11		NT BK			

MANAGER
US POSTAL SERVICE
7500 LINDBERGH BLVD RM 3043
PHILADELPHIA PA 19176-9997

06-28-2019
00056942

JOSEPH KELLY
107 NORMANDY RD
UPPER DARBY PA 19082-4804

471		41-7965		J		KELLY		01149621		12 19		00109168	
PAYLOC		FINANCE NO.		EMPLOYEE NAME				EMPLOYEE ID		PAY PERIOD		SERIAL NUMBER	
DETAIL EARNINGS								GROSS TO NET				LEAVE STATUS	
WK	RSC/LEV	RATE	CODE	TYP	HOURS	PAY	THIS PERIOD		YEAR-TO-DATE		ANNUAL LEAVE (AL) CAT: 8.00		
2	P 08	63285	135	W	400	12170	GROSS PAY	236526	2987119	AL PRIOR YR BAL - 800			
2	P 08	63285	135	N	275	470	FED TAX MO	20928	269316	+ AL EARNED YTD 8800			
1	P 08	63285	135	W	2400	73021	ST TAX PAMO	7130	90131	+ AL HOL EARNED YTD 000			
1	P 08	63285	135	N	818	1399	RETIRE &	1877	22838	- AL USED YTD 20000			
				L	5016	149466	MEDICARE	3371	42622	= EARNED AL BAL - 12000			
INSURANCE INCOME						278	UN W	3258	39096	+ AL ADVANCED 12000			
							VBP	125	1500	= AVAIL AL BAL 000			
							INSE3	276	3312	AL USED THIS PP 2016			
							FDV-D	3167	37733	SICK LEAVE (SL) CAT: 4.00			
							FDV-V	1124	13527	SL PRIOR YR BAL 400			
							LO651	9179	115928	+ SL EARNED YTD 4400			
							SOSEC	14415	182247	- SL USED YTD 4400			
										= CURRENT SL BAL 400			
										SL USED THIS PP 1400			
										LEAVE WITHOUT PAY (LWOP)			
										PAY PERIOD LWOP 184			
										PP01 TO CURRENT PP 984			
												USPS RETIREMENT	
NET PAY								1716.76		NT BK		6869.01	

PS FORM 1223-B, JUNE 1985
EARNINGS STATEMENT

MANAGER
US POSTAL SERVICE
7500 LINDBERGH BLVD RM 3043
PHILADELPHIA PA 19176-9997

06-14-2019
00109168



JOSEPH KELLY
107 NORMANDY RD
UPPER DARBY PA 19082-4804

PAYLOC		FINANCE NO.		DETAIL EARNINGS		EMPLOYEE NAME		GROSS TO NET		LEAVE STATUS	
WK	RSC/LEV	RATE	CODE	TY	HOURS	PAY	GROSS PAY	THIS PERIOD	YEAR-TO-DATE	ANNUAL LEAVE (AL) CAT:	SERIAL NUMBER
2	P 08	63285	135	W	796	24219	24219	243004	2750593	8000	00000000
2	P 08	63285	135	N	271	463	463	21706	248388	8000	00000000
2	P 07	61980	135	W	2404	71635	71635	7328	83001	0000	00000000
2	P 07	61980	135	N	820	1369	1369	1915	20961	17984	00000000
1	P 08	63285	135	W	800	24340	24340	3466	39251	10784	00000000
1	P 08	63285	135	N	268	458	458	3258	35838	12800	00000000
1	P 07	61980	135	W	2400	71515	71515	125	1375	2016	00000000
1	P 07	61980	135	N	796	1329	1329	276	3036	0000	00000000
INSURANCE INCOME						47676		3167	34566	400	00000000
								1124	12403	400	00000000
								9431	106749	4000	00000000
								14820	167832	3000	00000000
										1400	00000000
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NET PAY	1785.15	NT BK	6869.01
NET PAY	1785.15	NT BK	6869.01

05-17-2019
00054952

JOSEPH KELLY
1107 NORMANDY RD
UPPER DARBY PA 19082-4804

471		41-7965		J KELLY		Document Page 21 of 21		01149621		09 19		00056467	
PAYLOC		FINANCE NO.		EMPLOYEE NAME				EMPLOYEE ID		PAY PERIOD		SERIAL NUMBER	
DETAIL EARNINGS								GROSS TO NET				LEAVE STATUS	
WK	RSC/LEV	RATE	CODE	TYP	HOURS	PAY	THIS PERIOD		YEAR-TO-DATE		ANNUAL LEAVE (AL) CAT: 8.00		
2	P 08	63285	135	W	8.00	24340	GROSS PAY	243738	2261689	AL PRIOR YR BAL	- 8.00		
2	P 08	63285	135	N	6.08	1040	FED TAX MO	21794	204629	+ AL EARNED YTD	64.00		
2	P 07	61980	135	W	16.00	47677	ST TAX PAMD	7351	68256	+ AL HOL EARNED YTD	0.00		
2	P 07	61980	135	N	5.16	862	RETIRE 8	1914	17128	- AL USED YTD	17774		
1	P 08	63285	135	W	6.57	19990	MEDICARE	3477	32278	+ EARNED AL BAL	- 12174		
1	P 08	63285	135	N	6.57	1123	UN W	3258	29322	+ AL ADVANCED	14400		
1	P 07	61980	135	W	33.43	99615	VBP	125	1125	+ AVAIL AL BAL	2226		
1	P 07	61980	135	N	8.47	1414	INSE3	276	2484	AL USED THIS PP	16.00		
				L	16.00	47677	FDV-D	3167	28232	SICK LEAVE (SL) CAT: 4.00			
INSURANCE INCOME						318	FDV-V	1124	10155	SL PRIOR YR BAL	4.00		
							LO651	9459	87775	+ SL EARNED YTD	32.00		
							SOSEC	14866	138015	- SL USED YTD	28.00		
										= CURRENT SL BAL	8.00		
										SL USED THIS PP	0.00		
										LEAVE WITHOUT PAY (LWOP)			
										PAY PERIOD LWOP	0.00		
										PP01 TO CURRENT PP	8.00		
								USPS RETIREMENT					
NET PAY								1769.27		NT BK		6869.01	

PS FORM 1223-B, JUNE 1985

EARNINGS STATEMENT

MANAGER
US POSTAL SERVICE
7500 LINDBERGH BLVD RM 3043
PHILADELPHIA PA 19176-9997

05-03-2019
00056467



EARNINGS STATEMENT
PS FORM 1223-8, JUNE 1985